

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1

5

1. DATE OF ORDER

12/09/2011

2. CONTRACT NO. (If any)

3. ORDER NO.

DTMA-95-M-2012-0002

4. REQUISITION/REFERENCE NO.

MMA-PR5400-20120009

6. SHIP TO:

a. NAME OF CONSIGNEE

U.S Merchant Marine Academy

5. ISSUING OFFICE (Address correspondence to)

U.S. Merchant Marine Academy

Division of Procurement

USMMA-5206

300 Steamboat Road

Kings Point NY 11024-1699

b. STREET ADDRESS

U.S. DOT/Maritime Administration

300 Steamboat Road

c. CITY

Kings Point

d. STATE

NY

e. ZIP CODE

11024-1699

7. TO: Nicholas Lasanta, Govt Business POC

f. SHIP VIA

a. NAME OF CONTRACTOR

DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)

8. TYPE OF ORDER

b. COMPANY NAME

☒ a. PURCHASE☐ b. DELIVERY

c. STREET ADDRESS

700 Robbins Avenue

REFERENCE YOUR:

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

Philadelphia

e. STATE

PA

f. ZIP CODE

19111-5092

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

Office of Academic Dean

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL☒ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ g. SERVICE-

DISABLED

VETERAN-

OWNED

☐ d. WOMEN-OWNED☐ e. HUBZone☐ f. EMERGING SMALL

BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

01/31/2012

16. DISCOUNT TERMS

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UNIFORM ORDER: SDB MENS & WOMENS COATS SHIPPING PACKAGES CONFIRM: N310041343001E Vendor confirmation number is: MOMS00005800114  Continued ...					
<div>SEE BILLING INSTRUCTIONS ON REVERSE</div> <div>18. SHIPPING POINT</div> <div>19. GROSS SHIPPING WEIGHT</div> <div>20. INVOICE NO.</div> <div>21. MAIL INVOICE TO:</div> <div>a. NAME MARAD A/P INVOICES</div> <div>b. STREET ADDRESS P.O. BOX 25710 (or P.O. Box)</div> <div>c. CITY OKLAHOMA CITY</div> <div>d. STATE OK</div> <div>e. ZIP CODE 73125</div> <div>17(h) TOTAL (Cont. pages)</div> <div>17(i) GRAND TOTAL</div>						

PURCHASE CARD TRANSACTION

22. UNITED STATES OF

AMERICA BY (Signature)

MMS DL

23. NAME (Typed)

Maxmillian Diah

TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO

12/29/2011

DTMA-95-M-2012-0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1MSP000006-0000540000-26860-61006600					
0001	Service Dress Blue Coat: Men's size 40R NSN: 8405015104082	1	EA	91.29	91.29	
0002	Service Dress Blue Coat: Men's Size 42R NSN: 8405015104090	10	EA	91.29	912.90	
0003	Service Dress Blue Coat: Men's Size 42L NSN: 8405015104089	11	EA	91.29	1,004.19	
0004	Service Dress Blue Coat: Men's Size 44R NSN: 8405015104092	9	EA	91.29	821.61	
0005	Service Dress Blue Coat: Men's Size 44L NSN: 8405015104093	6	EA	91.29	547.74	
0006	Service Dress Blue Coat: Women's Size 12JT NSN: 8410013758425	1	EA	73.70	73.70	
0007	Service Dress Blue Coat: Women's Size 16JR NSN: 8410013758442	4	EA	73.70	294.80	
0008	Service Dress Blue: Women's Size 16T NSN: 8410013758445	1	EA	73.70	73.70	
	----- DBA: DEFENSE SUPPLY CENTER PHILADELPHIA DUNS: 020352105  Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,819.93	

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

12/29/2011

ORDER NO.

DTMA-95-M-2012-0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>USMMA PROCUREMENT DEPARTMENT Jeannie Glienna: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>The total amount of award: \$3,819.93. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>ORDER NUMBER:</b>	<b>DTMA-95-P-2012-0002</b>	Page 5 of 5
--------------------------	----------------------------	-------------

## COMMERCIAL CLAUSES

### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984